For:

With:

P.O. BOX 33091

In Account BRABENDER COX(216578)

NEWARK, NJ 07188-0091

190 Monroe Ave NW Ste 30

1218 Grandview Ave FI 1

ATTN:Accounts Payable

Pittsburgh, PA 15211-1239

Grand Rapids, MI 49503-2637

HOEKSTRA FOR SENATE(331253)

CBS TELEVISION STATIONS



**WWJ-TV** 

INVOICE

Account Exec:

Maggie McWilliams Pol

10/23/2012-10/30/2012

Office: Contract Num: **GWTS-PH** 1091-54680

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

**Product Desc:** HOEKSTRA 10/22-30/12

Broadcast airtimes represented are reported to the nearest second.

Page 1 of 4

Invoice Num: 1091-409437

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight									Total	
ine	Descript	tion			<b>Buy Line Dates</b>		мт	WTFSS	Dur	Spots	Rate
1	FIRST FO	ORECA	ST MORNINGS		10/23/2012-10/2	6/2012	. T \	WTF	30	4	55.00
Wee	ek Of			MTWTFSS		Spots Per Week		Rate			
10/2	2/2012-10/28	3/2012		. T W T F		4		55.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/2	3/2012	Tu	05:39:28 AM		BCPH1210H		30	55.00			
10/2	4/2012	We	06:28:02 AM		BCPH1210H		30	55.00			
10/2	5/2012	Th	05:10:05 AM		BCPH1210H		30	55.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
10/2	6/2012	Fr	06:27:47 AM		BCPH1210H		30	55.00			N.
3	CBS THI	IS MORI	NING		10/23/2012-10/2	6/2012	. T \	WTF	30	4	55.00
Wee	ek Of			MTWTFSS		Spots Per Week		Rate		1	
10/22/2012-10/28/2012			. T W T F		4		55.00				
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material	15	<u>Dur</u>	Rate	Debit	Credit	Remarks
10/2	3/2012	Tu	08:12:13 AM		BCPH1210H		30	55.00			
10/2	4/2012	We	08:28:26 AM		BCPH1210H		30	55.00			
10/2	5/2012	Th	06:57:42 AM		BCPH1210H		30	55.00			
10/2	6/2012	Fr	08:54:01 AM		BCPH1210H		30	55.00			
5	THE PRI	ICE IS R	IGHT		10/23/2012-10/2	6/2012	. T \	W . F	30	3	315.00
								_			
Wee				MTWTFSS		Spots Per Week		Rate			
10/2	2/2012-10/28	3/2012		.TW.F		3		315.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/2	3/2012	Tu	10:58:12 AM		BCPH1210H		30	315.00			
10/2	4/2012	We	10:59:12 AM		BCPH1210H		30	315.00			
	6/2012	Fr	11:59:27 AM		BCPH1210H		30	315.00			

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CBS TELEVISION © GW



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**GWTS-PH** 1091-54680

10/23/2012-10/30/2012 **Contract Dates:** 

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Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	<b>PAY BY</b>	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

Buy	Flight								Total		
ine	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
7 TWO AND A HALF MEN			10/23/2012-10/26/2012			. T W T F		30	4	565.00	
Week	Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/22/	/2012-10/28/201	2	. T W T F		4		565.00				
Air Da	ate <u>Da</u>	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/23/				BCPH1210H		30	565.00				
10/24/	/2012 W	e 11:18:31 PM		BCPH1210H		30	565.00				
10/25/	/2012 Th	11:30:39 PM		BCPH1210H		30	565.00		1000		
10/26/	/2012 Fr	11:07:03 PM		BCPH1210H		30	565.00			10.	
9	DAVID LETTI	ERMAN		10/23/2012-10/2	6/2012	. T	TF	30	3	295.00	
Week	Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/22/	/2012-10/28/201	2	.T.TF		3	1	295.00		A.		
Air Da	nte <u>Da</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/23/	/2012 Tu	11:58:37 PM		BCPH1210H		30	295.00				
10/25/	/2012 Th	12:31:24 AM		BCPH1210H		30	295.00				
10/26/	/2012 Fr	12:14:12 AM		BCPH1210H		30	295.00				
11	PERSON OF	INTEREST		10/25/2012-10/2	5/2012	10000	Т	30	1	4,500.00	
\A/I-	04		MINITEO		On sta Day Wash		D-4-				
Week		2	MTWTFS:		Spots Per Week		Rate				
10/22/	/2012-10/28/201	2	T		1		4,500.00				
4. 5	nte Da	ay Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
Air Da		09:40:09 PM		BCPH1210H		30	4,500.00				
Air Da 10/25/	/2012 Th						S.			270.00	

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> 190 Monroe Ave NW Ste 30 Grand Rapids, MI 49503-2637

In Account BRABENDER COX(216578) With: 1218 Grandview Ave FI 1

> Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

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10/28/2012 **Broadcast EOM** 

Billing Cycle: 10/01/2012-10/28/2012 **Billing Period:** 

11/27/2012 Net 30 days

Buy	Flight									Total		
-	_				B. III. Bar			v==00	_		<b>5</b>	
Line	Descri	ption			Buy Line Dates		MIV	VTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	S	Spots Per Week	_	Rate				
	10/22/2012-10/2	28/2012		S.		1		270.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	· · · · · · · · · · · · · · · · · · ·	-	09:26:22 AM	IVI/O T OI	BCPH1210H		<u></u>		BCBR	Orcan	romano	
	10/27/2012	Sa	09:26:22 AM		BCPH1210H		30	270.00				
13	CRIME	TIME SA	TURDAY		10/27/2012-10/2	7/2012		S.	30	1	900.00	
										-		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	and the second			
	10/22/2012-10/2	28/2012		S.		1		900.00			V.	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/27/2012	Sa	09:59:27 PM		BCPH1210H		30	900.00				
14	THE AN	MAZING	RACE		10/28/2012-10/2	8/2012	<b>15</b>	. S	30	1	4,050.00	
						100	M		1			
	Week Of			MTWTFS	S	Spots Per Week	. 10	Rate				
	10/22/2012-10/2	28/2012		S		1		4,050.00				
					100							
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/28/2012	Su	08:59:21 PM		BCPH1210H		30	4,050.00				
	To	otal Spots	3	Gross Ar	<u>nt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time	Totals	22		14,250.0	00		2,137.50	12,112.50	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
	Gross Billing	14.250.0

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

**Gross Billing** 14,250.00 Trade Value 0.00 Agency Commission 2,137.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 12,112.50

Warranty - We warrant the above broadcasts were made according to the official station log.